

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13081-PMM

YARITZA HERNANDEZ
 826 N. 2ND ST.
 READING PA 19601

Petition Filed Date: 05/01/2017
 341 Hearing Date: 07/18/2017
 Confirmation Date: 10/03/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$300.00	25427495237	02/08/2019	\$300.00	23925928858	03/08/2019	\$300.00	25754933531
04/03/2019	\$300.00	25724957332	04/30/2019	\$1,100.00	Automatic Pay	05/09/2019	\$400.00	Automatic Pay
06/10/2019	\$400.00	Automatic Pay	07/10/2019	\$400.00	Automatic Pay	08/09/2019	\$535.00	Automatic Pay
09/10/2019	\$535.00	Automatic Pay	10/09/2019	\$535.00		11/12/2019	\$535.00	
12/09/2019	\$535.00		01/09/2020	\$535.00		02/18/2020	\$535.00	
03/16/2020	\$535.00		04/09/2020	\$535.00		05/11/2020	\$535.00	

Total Receipts for the Period: \$8,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,574.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,335.00	\$2,335.00	\$0.00
1	BUREAUS INVESTMENT GROUP PORTFOLIO »» 001	Unsecured Creditors	\$2,172.72	\$0.00	\$2,172.72
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$301.19	\$0.00	\$301.19
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,585.60	\$0.00	\$2,585.60
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$984.91	\$0.00	\$984.91
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$451.29	\$0.00	\$451.29
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$806.73	\$0.00	\$806.73
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$887.74	\$0.00	\$887.74
8	CITY OF READING »» 008	Secured Creditors	\$903.35	\$376.40	\$526.95
9	PHFA »» 009	Mortgage Arrears	\$18,882.51	\$7,868.04	\$11,014.47

Chapter 13 Case No. 17-13081-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$11,574.00	Current Monthly Payment:	\$535.48
Paid to Claims:	\$10,579.44	Arrearages:	\$1,611.24
Paid to Trustee:	\$994.56	Total Plan Base:	\$24,430.32
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.